GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Swarup Eye Hospital & Laser Centre, Proddatur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 69 Dated: 10-01-2019

Read:

From M/s. Swarup Eye Hospital & Laser Centre, Proddatur Letter dated Nill and 03 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Swarup Eye Hospital & Laser Centre, Proddatur. After careful examination of the matter, Government have issued the LOCs to M/s. Swarup Eye Hospital & Laser Centre, Proddatur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri.Kasa Sashidhar Reddy, S/o,KasaMaheswaraReddy, Mobile-7989751482, 2/94, buddaya palli, , PRODDATUR, YSR DISTRICT(Dist.), 516360	94136/CMO/L/2018, Dt.12.07.2018, Rs.30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
2	Smt.Shanku Balamma, W/o,Balaiah, Mobile-9902409379, 3/76A, 3rd Ward,3rd Ward , BADVEL, YSR DISTRICT(Dist.), 516359	86924/CMO/L/2018, Dt.14.06.2018, Rs.17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
3	Sri.Kattubadi kaseem peera, S/o,kasim sabu, Mobile-9550538401, 1/229, 1st ward,tondaldinne , RAJUPALEM, YSR DISTRICT(Dist.), 516359	86999/CMO/L/2018, Dt.14.06.2018, Rs.17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
4	Sri.Achukatla mabu, S/o,hussainpeera, Mobile-9502690270, 1-75a, thondaladinne,main road , KADAPA, YSR DISTRICT(Dist.), 516359	86971/CMO/L/2018, Dt.14.06.2018, Rs.17,340/-	17,340/-	17,340/-	1,734/-	15,606/-
TOTAL AMOUNT		**82,020/-**	**82,020/-**	**82,020/-**	**8,202/-**	**73,818/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.8,202/- (Rupees Eight Thousand Two Hundred and Two Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.73,818/- (Rupees Seventy Three Thousand Eight Hundred and Eighteen Only) through NEFT system to bearing M/s.Swarup Eye Hospital & Laser Centre, Proddatur, bearing A/C No.409000301000130 in Vijaya Bank, Proddatur Branch, Kadapa, IFSC CODE:VIJB0004090, PAN NO: ACOFS2381Q.

3. The Director, M/s. Swarup Eye Hospital & Laser Centre, Proddatur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Swarup Eye Hospital & Laser Centre, Proddatur.
Copy to:
The Collector & District Magistrate, Kadapa District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER